

GOVERNMENT OF TELANGANA
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Officer of CMO - Expenditure of Rs.3,737/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No.139

Dated:13/01/2015

Read the Following:

1. Note from P.S. to Spl. Secy. to C.M., dt. 11/12/2014
2. Note from P.S. to Addl. Secy. to C.M., dt. 08/01/2015.
3. Mobile bill along with payment receipt from OSD to C.M.
4. Mobile bill along with payment receipt from PRO to C.M.

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.3,737/- (Rupees Three Thousand Seven Hundred and Thirty Seven Only) to Officers of CMO as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the Officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.139, G.A.(OP.III) Department, dated:13-01-2015

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9542209555	P. Rajasekhar Reddy, Spl. Secy. to C.M	Sri T. Madan Mohan, P.S. to Spl. Secy. to C.M. A/c No. 52088419648, SBH, Secretariat Branch, Hyderabad.	09/10/2014 to 08/11/2014	951	951
2.	9491849500	Smt. Smitha Sabarwal, IAS, Addl. Secy. to C.M.	Smt. K.R. Geeta Rani, P.S. to Addl. Secy. to C.M., A/c No.62060090844, SBH, Abids Branch, IFSC Code:SBHY0021038	01/12/2014 to 31/12/2014	1,526	1,526
3.	8106056786	Sri M.K. Rasheed O.S.D. to C.M.	A/c No.035210011041344 Andhra Bank, Malakpet Branch, IFSC Code: ANDB0000352	05/10/2014 to 04/11/2014	260	260
4.	9553955355	Gatika Vijay Kumar PRO to C.M.	A/c No.26610100004418 Bank of Baroda, Banjara Hills Branch, IFSC Code: BARBOPBBHYD	05/10/2014 to 04/11/2014	1,000	1,000
		TOTAL		RUPEES	3,737	3,737

(RUPEES THREE THOUSAND SEVEN HUNDRED AND THIRTY SEVEN ONLY)

// TRUE COPY //

SECTION OFFICER